

HEARST *television inc***RECEIVABLES CREDIT/DEBIT MEMO FORM****Note: Complete this form electronically and use the drop down menus when provided.**

Today's Date:	August 10, 2012	
Station:	WPBF	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	MEDIA STRATEGIES & RESEARCH	
Advertiser:	FRANKEL/D/CONGRESS	
Invoice #	934133	Net Invoice Amount
Invoice Date	August 1, 2012	Amount Paid
	Adjustment to Gross Billing	\$ 30.00
	Adjustment to Net Billing	\$ 29.75
AE Name:	HOUSE NATIONAL	
SM Name:	HORENSTEIN	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):**REBATE DUE TO LUR**Revised invoice required? NO**REQUIRED APPROVALS:**

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____